GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department-Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.1,24,86,000/-(Rupees One crore twenty four lakh eighty six thousand) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.560 **Dated:05.07.2023.**

Read :

G.O.Rt.No.2626, Finance (FMU-HM&FW) Department, dt.30-06-2023.

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O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.1,24,86,000/-(Rupees One crore twenty four lakh eighty six thousand) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards meeting the expenditure under the following schemes.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name : Mission Shakti – SAMARTHYA – Pradhan Mantri Matru Vandana Yojana (AP285) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000379. IFSC_CODE: UBIN0801348 **GoI Sanction Detail:** 1. No.15/30/2022-PMMVY, Dt.31/03/2023, 2. Bhaskar Fert/15-Feb-2023-2024/CW/DBT. **Remarks:** M/S 3980 PFMS SNA HMF SAMARTHYA PMMVY AP285, SNA Account No. 013412010000379. IFSC CODE: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada. **HoA & Go No & Amount:** 22110010306123103 12VN-2495-34377000, 22110010306123103 12VN-2626-12486000									
1	2211001030612310312	V	3,908.51	0.00	0.00	3,908.51	1,804.18	124.86	1,979.47
Total			**3,908.51**	**0.00**	**0.00**	**3,908.51**	**1,804.18**	**124.86**	**1,979.47**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc.(E.2131499)

//FORWARDED::BY ORDER//

SECTION OFFICER